

IN RE:
STEPHANIE VALENTINE LEE

CASE NO. 07 B 18175

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-3081

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/04/2007 and was confirmed 12/10/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 09/08/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ILLINOIS DEPT OF REVENUE	PRIORITY	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	259.52	.00	.00
AT&T LOAN TRADE	UNSECURED	NOT FILED	.00	.00
BALLY'S TOTAL FITNESS	UNSECURED	NOT FILED	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	FILED LATE	.00	.00	.00
COMMONWEALTH EDISON	UNSECURED	199.45	.00	.00
MCI COMMUNICATIONS	UNSECURED	NOT FILED	.00	.00
WOMEN'S WORKOUT WORLD	UNSECURED	NOT FILED	.00	.00
EVERGREEN EMERGENCY SERV	UNSECURED	NOT FILED	.00	.00
EVERGREEN EMERGENCY SERV	UNSECURED	NOT FILED	.00	.00
EVERGREEN EMERGENCY SERV	UNSECURED	NOT FILED	.00	.00
ASPIRE	UNSECURED	NOT FILED	.00	.00
CHRIST MEDICAL CENTER	UNSECURED	NOT FILED	.00	.00
NATIONWIDE CASSEL LLC	UNSECURED	1240.72	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	347.08	.00	.00
RJM AQUISITIONS FUNDING	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	183.50	.00	.00
SPRINT	UNSECURED	NOT FILED	.00	.00
US DEPT OF EDUCATION	UNSECURED	NOT FILED	.00	.00
COMCAST CABLE	UNSECURED	NOT FILED	.00	.00
ERNESTO D BORGES JR	DEBTOR ATTY	3,300.00		739.20
TOM VAUGHN	TRUSTEE			60.80
DEBTOR REFUND	REFUND			200.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,000.00	
PRIORITY		.00

SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		739.20
TRUSTEE COMPENSATION		60.80
DEBTOR REFUND		200.00
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TOTALS	1,000.00	1,000.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/22/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE